

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE GUIDEBOOK FOR CANDIDATE COMMITTEES.)

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Roy Takumi

(b) Committee Name: Friends of Roy Takumi

(c) Mailing Address: P.O. Box 1649

Pearl City, HI 96782

(d) Phone (Bus) 586-6170 (Res)

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary ☒ Amended ☒ First ☐ Third

☒ 2nd Preliminary Primary ☐ Short Form¹ ☐ Second ☐ Fourth

☐ Final Primary

☐ Preliminary General

☐ Final Election Period

☐ Supplemental

REPORTING PERIOD

7/1/04 through 9/3/04

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		5051.75
2. Cash on Hand at the Beginning of this Reporting Period.....	17442.88	
3. Total Receipts (From Line 15).....	350.00	22927.10
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	17792.88	27978.85
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	1139.90	11325.87
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	16652.98	16652.98
7. Total Loans at the Closing of this Reporting Period.....		
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....		
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....		
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	16652.98	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

BTakumi

Candidate Signature

10/8/04

Date

Nancy Leung

Treasurer Signature

10/8/04

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	350.00	14515.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....		8400.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	350.00	22915.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....			11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	350.00	22915.00	12
13. Public Funds and Other Receipts.....		12.10	13
14. Loans.....			14
15. Total Receipts (Add Lines 12 through 14).....	350.00	22927.10	15
DISBURSEMENTS			
16. Expenditures.....	1139.90	11325.87	16
17. Loans Repaid or Forgiven.....			17
18. Unpaid Expenditures Paid or Forgiven.....			18
19. Subtotal Disbursements (Add Lines 16 through 18).....	1139.90	11325.87	19
20. Unpaid Expenditures.....			20
21. Total Disbursements (Add Lines 19 and 20).....	1139.90	11325.87	21

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 3

Roy Takumi Friends of Roy Takumi

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
7/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Flamingo Pearl City 803 Kamehameha Hwy Pearl City, HI 96782	Food for volunteers	19.51
8/21/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sweetland 850 Kamehameha Hwy Pearl City, HI 96782	Drinks for sign-wavers	6.14
8/20/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Queen's BBQ	Lunch for volunteers	8.86
8/26/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION YWCA of Oahu 1040 Richards St. Honolulu, HI 96813	Lunch meeting with campaign committee	49.23
8/16/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Depot 1020 Auahi St. Honolulu, HI 96814	Office supplies	20.80
8/27/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kincaid's 1050 Ala Moana Blvd. Honolulu, HI 96814	Campaign kickOff Event	229.10
8/8/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Han Yang Restaurant 1311 North King St. Honolulu, HI 96817	Food for volunteers	100.06

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 433.70

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 3

Roy Takumi Friends of Roy Takumi

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
8/11/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Zippy's 1222 S. King St. Honolulu, HI 96814	Food for volunteers	19.72
8/18/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pearl City Post Office Pearl City, HI 96782	Bulk permit fee and P.O. Box fee	220.00
8/10/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Marukai 1020 Auahi St. Honolulu, HI 96819	Refreshments for volunteers	31.68
8/28/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Monterey Bay Cannery 98-1005 Moanalua Rd. Aiea, HI 96701	Lunch with consultant	28.02
8/10/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Foodland 2939 Harding Ave. Honolulu, HI 96816	Food and drinks for campaign event	57.14
8/12/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Foodland 2939 Harding Ave. Honolulu, HI 96816	Drinks for campaign event	46.71
7/28/04 8/16/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Liquor Collection 1050 Ala Moana Blvd. Honolulu, HI 96814	Wine for campaign kickoff event	52.93

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 456.20

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF 3

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
7/8/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office of Elections Pearl City, HI 96782	Filing Fee	250.00
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	250.00
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	1139.90

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**ACQUISITION OF DURABLE ASSETS
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy M. Takumi Friends of Roy Takumi

ACQUISITION OF ASSETS

The purchase or lease of an asset must also be reported as an "Expenditure" on Schedule B.

DATE OF ACQUISITION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR DONOR	DESCRIPTION OF ASSET	ACQUISITION COST OR FAIR MARKET VALUE OF ASSET
9/11/99	OnSale Inc. 1350 Willow Rd. Menlo Park, CA 94025	Computer	839.70

All Durable Assets must be reported until all assets have been sold or disposed of accordingly.